

STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Michael E. Dunn

Mailing address 135 Elm Street

City, zip code Bangor, ME 04401

Telephone number 945-3392 Fax (Optional) E-mail

Name of Candidate's Committee, if any Camm. Htee to Elect Michael Dunn

Election Year 2004 Office Sought State Representative District Number 18

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER Michael Robinson

Mailing address 43 1/2 Parkview Ave.

City, zip code Bangor, ME 04401

Telephone number 947-4382 Fax E-mail

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
- () 42-Day Post-Primary
- (X) 6-Day Pre-General
- () 42-Day Post-General

June 2, 2004

July 20, 2004

October 27, 2004

December 14, 2004

Last Report - May 27, 2004

May 28, 2004 - July 13, 2004

July 14, 2004 - October 21, 2004

October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Michael Robinson

Treasurer's Signature

10/26/04

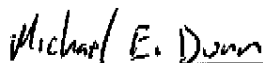
Date

Michael E. Dunn

Candidate's Signature

10/26/04

Date



MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			0

Michael E. Dunn
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 2
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/15	Target		\$15.90				photos for ads
9/15	Burger letter Shop			\$7.30			
9/23	Michael Dunn			\$52.00		(\$52.00)	stamps
9/23	Sharon Goodie Dunn			\$335.00			signs
10/4	Home Depot			\$14.97			Paint
10/4	Burger letter Shop			\$381.91			Lit
10/6	Modern Screen Print			\$302.40			Signs
1. Total expenditures this page only							
(Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY							
(add lines 1 and 2)							
a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule C, Line 6.		
	15.90	\$1,091.58		\$0.00			

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page 2 of 2
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (fundraising, travel, etc.)	ADVERTISING (radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (describe purpose in remarks)	REMARKS
10/8	Postmaster			\$60.00			Stamps
10/9	Morgan's					\$113.49	Campaign food
10/21	Burger letter Shop			\$11634.38			Lit/Postings
1. Total expenditures this page only (Total each column)				1694.38		113.49	
(Complete lines 2 and 3 on last page of Schedule B only)			15.90	1091.58		980.00	
2. Total (from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		a.	b.	c.	d.	e.	
			15.90	2,785.96		113.49	
		Total 3a - 3e. Enter on Schedule G, Line 6.					
		2905.35					

Michael E. Dunn
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		\$5,906. —
2. Cash receipts this period (from Schedule A)	—	
3. Unitemized receipts this period (interest income, etc.)	—	
4. Sale of campaign property this period (from Schedule F)	—	
5. Total receipts this period (add lines 2, 3 and 4)	—	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		\$5,906. —

EXPENDITURES		
7. Previous total expenditures (from last report)		\$1,817.55
8. Expenditures this period (from Schedule B)	\$2,915.35	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4732.90

4732.90

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		\$1,173.10

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)		